SBR No- 155/14-15 P- 30-08-2014

AL NO 1 st & part

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No..... Date Work code No:
Division Dasarahalli Sub division Dasarahalli
Bill Received No. 528 Date 30-8-14 Cash Book Voucher No..... dated.....
Scheduled Docted No 14-15

Name of Work (as per sanctioned estimate) Ward Maintanance in Ward No 14, 6.00AM to 2.00 PMward No 14

Name of Contractor and Full Address: JAYAMMA K Dasanapura
Reference to Agreement No: 199/13-14 Dated: 9/1/2014

Certified that the measurement were taken by me on ...30/8/2014..and recorded of pages 179868 to 179869 .....of measurement Book No...1999.... And that the work is satisfactorily executed.

Contractor Officer-In-Charge of work

Certified that the measurements were taken by me on ..30/8/14.... And found correct. the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreen upon. A normal agreement signed and executed by the contractor is recorded in the office.

014-14-000026

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payments:
   a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....
   dated..... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) with
   Value of Government materials supplied

1st and Part Bill Amount = 799063=00
IT - 7991=00
Swc - 7991=00 (-) 16781=00
CBF - 799=00
Net - 782282=00

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಪಾರಿಜಾತ, ಬೆಂಗಳೂರು -560 073

Contractor's Signature

Received Rs.....(in words)
.....
by cash and by adjustment of Payment as per memorandum.

Witnesses:
1
2
Dated..... Signature of Contractor

Stamp

(For use in the Office)

Passed for Rs. 799063=00
782282=00
16781=00
Executive Engineer

Paid by me by cheque No.....dated.....
Cast Rs.....dated.....

Initials of Officer making payment

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-73

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Sl. No	Description of Item of Work	Unit	Previous measurement		Present measurement			Total Up do date	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Excavation & Removal of silt and silt mix with sand in slushy condition form canal bed including disposing of the same in spoil bank or on canal embackment inlaysers aas directed etc., complete with an intial lead upto 50m	Cum	—	—	2224-50	252.40	561463=00 561463=00	2224-50	561463=00
	Removing B.S.Slab of drain and stacking etc., complete	Sqm	—	—	1980=00	50.00	99000=00	1980=00	99000=00
	Refixing stone slabs of drains and pointing in CM 1:3 etc complete	Day	—	—	1980=00	70.00	138600=00	1980=00	138600=00
						Total Rs	799063=00		

Name of Contractors with his Signature

ಹಿರಿಯ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

NO 1 st & part

No..... Dasarahalli
Division
Bill Received No.526
Scheduled Docted No.

Name of
Name of Contracto
Reference to Agr

Certified

Contrac
Certifi
the

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